

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  P00004		3. Effective Date  2007JUL11		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP ELIZABETH KINSLOW (586)753-2050 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KM EMAIL: ELIZABETH.KINSLOW@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO, FL 32803-3726		Code S1002A	
				SCD B PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  AERO ELECTRONICS SYSTEMS INC 411 SOUTH PARK AVE. TITUSVILLE, FL 32796-3310  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-07-P-B006	
						10B. Dated (See Item 13)  2006DEC18	
Code 3MHM3		Facility Code					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AA NET INCREASE: \$1,075.98

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) EDWARD OTTMAN ED.OTTMAN@US.ARMY.MIL (586)574-2147	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2007JUL11

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-P-B006 <b>MOD/AMD</b> P00004	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> AERO ELECTRONICS SYSTEMS INC		

SUPPLEMENTAL INFORMATION

1. This modification P00004 to contract W56HZV-07-P-B006 is a bi-lateral supplemental agreement.
  
2. The purpose of this modification is to:
  - a. Increase the quantity under CLIN 1003AA (DVE Cable Repair)by six (6) units, bringing the total to 93
  - b. Change inspection and acceptance to point to origin
  - c. Add FAR Clause 52.246-4208, 'Inspection and Acceptance Points: Origin' to contract.
  - d. Change shipping information at Sub-Clin 1003AA to include updates address.
  
3. Repairs will be carried out in accordance with Section C and Atttchments 1, 2 and 3 of this contract.
  
4. As a result of Modification P00004, the total dollar value of contract is increased by \$1,075.98.
  
5. Except as specifically stated, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0005 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-B006 MOD/AMD P00004	Page 3 of 6
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Name of Offeror or Contractor: AERO ELECTRONICS SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
1003	SECURITY CLASS: Unclassified													
1003AA	<p>DVE CABLE REPAIR</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: REPAIR OF CUT DVE CABLES PRON: X17GXD12X1 PRON AMD: 02 ACRN: AA AMS CD: 13519800000</p> <p>Repair a quantity of 93 damaged Drivers Vision Enhancement (DVE) cables in accordance with Section C and Attachments 1, 2 and 3 of this contract.</p> <p>*Quantity increased by 6 under Modification P00004.</p> <p>(End of narrative B001)</p> <p>Quantity Variation: Early shipment, at no additional</p> <p>(End of narrative C001)</p> <p>Packaging and Marking</p> <p>BEST COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKAGING: Commercial</p> <p>MARKING: Packages shipped to Auburn must marked as follows: REPAIRED 8' DVE CABLES</p> <p>(End of narrative D001)</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>004</td><td>6</td><td>08-AUG-2007</td></tr></table> <p>\$ 1,075.98</p>	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	004	6	08-AUG-2007	93	EA		\$ 16,677.69
DLVR SCH		PERF COMPL												
REL CD	QUANTITY	DATE												
004	6	08-AUG-2007												

CONTINUATION SHEET	Reference No. of Document Being Continued <b>PIIN/SIIN</b> W56HZV-07-P-B006 <b>MOD/AMD</b> P00004	Page    4 of 6
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**Name of Offeror or Contractor:** AERO ELECTRONICS SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB:    DESTINATION</p> <p><u>001 FIRST SHIPMENT - QUANTITY OF 7</u></p> <p>SHIP TO:  MR. JIM WILLS  U.S. ARMY TACOM  AMSTA-LC-CLM  PM STRYKER BRIGADE COMBAT TEAM  BLDG. 231, 4TH FLOOR  6501 E. 11 MILE ROAD  WARREN, MI 48397-5000</p> <p><u>002 &amp; 003 SECOND AND THIRD SHIPMENT - QUANTITY OF 80</u></p> <p>SHIP TO:    PARCEL POST ADDRESS  XM GM GDLS DEFENSE GROUP LLC  GSA WAREHOUSE 1  2701 C STREET SW  AUBURN    WAS 98001-1111</p> <p>POC:    CHRIS DENCHFIELD  (253) 966-4851</p> <p><u>**Modification P00004 - QUANTITY OF 6</u></p> <p>SHIP TO: PARCEL POST ADDRESS  DODAAC:    W91WZ0  GDLS  GSA WAREHOUSE #1  2701 C STREET SW  AUBURN    WA 98001-1111</p> <p>MARK ATTN:    George Turner or Ian FarQuharson  e-mail: turnerg@gdls.com / farquhai@gdls.com  Phone: 253-561-5855 / 253-377-0164</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: AERO ELECTRONICS SYSTEMS INC

INSPECTION AND ACCEPTANCE

Status	Regulatory Cite	Title	Date
1 CHANGED	52.246-4028 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	NOV/2005

The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION POINT: AERO ELECTRONICS SYSTEMS, INC. 3HMH3  
(Name) (CAGE)

411 SOUTH PARK AVE TITUSVILLE, FL 32796-3310  
(Address) (City) (State) (Zip)

ACCEPTANCE POINT: AERO ELECTRONICS SYSTEMS, INC. 3HMH3  
(Name) (CAGE)

411 SOUTH PARK AVE TITUSVILLE, FL 32796-3310  
(Address) (City) (State) (Zip)

[End of Clause]

Name of Offeror or Contractor: AERO ELECTRONICS SYSTEMS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
1003AA	X17GXD12X1 13519800000 X17GX135D000	AA 1 7GXD12	\$ 15,601.71	\$ 1,075.98	\$ 16,677.69
			NET CHANGE	\$ 1,075.98	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 72020000075R5R07P13519831EN S20113	W56HZV	\$ 1,075.98
			NET CHANGE	\$ 1,075.98

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 19,585.01	\$ 1,075.98	\$ 20,660.99

ACRN	EDI ACCOUNTING CLASSIFICATION
AA 21 070720200000 S20113 75R5R071351980000031EN	7GXD12S20113 W56HZV